

Supplier Name	Invoice Number	PCC Distribution Amount (£)	Department Charge Account	Expense Description	Value For Money Consideration
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	103422	12,601.59	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	CONTRACT
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	103421	12,429.08	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	CONTRACT
RSM RISK ASSURANCE SERVICES LLP	1570374	8,435.50	PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	CONTRACT
REED EMPLOYMENT PLC	0230477469/0230447469D1	34.18	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	020600708M	121.99	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230510053 - C0230506839	1,130.50	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230565899 - C0230567857	233.25	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230551632 - C0230560401	993.81	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230597099 - C0230600738	416.19	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	0230434086/0230434086D1	20.55	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230614136 - C0230615002	1,025.23	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
PHH VEHICLE MANAGEMENT SERVICES D/D	7118732 ROXELE LTD_21/12/16	6.00	OPCC - STAFFING OFFICE COSTS	VEHICLE FUEL	CONTRACT
EXPRESS ELEVATORS LTD	1607231	26.75	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT
INTEGRATED WATER SERVICES LTD	CD200028551	6.33	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT
IMPALA ESTATES LTD	10067	319.41	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - ELECTRIC	LEASE
		504.40	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - GAS	
HARROGATE BOROUGH COUNCIL	60000927749 - 16/17-JANUARY-17	593.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	OUTSIDE SCOPE
IMPALA ESTATES LTD	10067	84.86	OPCC - PREMISES AND OFFICE ACTIVITIES	WATER	LEASE
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R84346	21.65	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	CONTRACT
DATANICS LTD	INV-000000705	147.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	
1ST CALL COMMUNICATIONS LTD	147377	162.15	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	
VIRGIN MEDIA BUSINESS LTD	917133-105	3,762.50	OPCC - PREMISES AND OFFICE ACTIVITIES	DATA LINES RENTAL CHARGES	CONTRACT
EXA NETWORKS LIMITED	58836	100.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000004494	129.46	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	CONTRACT
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_ Nov 201	78.56	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - PUBLIC RELATIONS	
ROYAL MAIL GROUP LTD	9053607539	95.00	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1128359450	327.82	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - PRINTING COSTS	CONTRACT
HARROGATE BOROUGH COUNCIL	2892721	8,961.50	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	GRANT
MAZARS LLP	1237986	6,486.00	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	CONTRACT
FACEBOOK	FBADS-399-100192312	45.92	OPCC - PREMISES AND OFFICE ACTIVITIES	COMMUNICATION / INTERNET	
FACEBOOK	FBADS-399-100192313	7.44	OPCC - PREMISES AND OFFICE ACTIVITIES	COMMUNICATION / INTERNET	
	Total	59,307.62			